

Proforma Invoice

To:

7309884 - QAISAR ALI ASGHAR ALI

0508463424

Branch of issue : DUBAI / 09

Department : Motor

Our TRN : 100013320500003

Insured TRN :

Policy / Cert No.	: 09/601/65S/2026/31458	Policy From Date	: 26/01/2026 20:10
Date	: 2026-01-26 18:23:34.933	Policy To Date	: 25/02/2027 23:59
Broker Code/Name	: BR2595/RELIANCE INSURANCE BROKER		
Line of Business Class	: Motor		

VEHICLE DETAILS :

Registration No.	: 1834	Engine No.	: B144127
Vehicle Make	: TOYOTA LAND CRUISER PRADO	Chassis No.	: JTEJU9FJ9FK093896

We would like to inform you that your account has been DEBITED with the following transaction(s):

Description	Amount in AED
Being Insurance Premium on COMPREHENSIVE, Line Of business 65S. Policy No.09/601/65S/2026/31458.	2,177.00
Tax Code: SR-OT	-
Taxable Amount	2,177.00
VAT Rate	5%
VAT Amount	108.85
Total Amount	2,285.85

In Words: Two Thousand Two Hundred and Eighty Six Dirham

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By

E & O.E



Authorized Signatory

دبي الوطنية للتأمين وإعادة التأمين ش.م.ع

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RESTRICTED

سجلت في سجل شركات التأمين طبقاً لقانون الاتحادي رقم (١) لسنة ٢٠٠٧ وتعديلاته، شهادة قيد رقم ٦٤ بتاريخ ٦ يناير ١٩٩٢
Registered in the Insurance Companies Register Under Federal Law No. (6) of 2007 (As Amended), Certificate No. 64 Dated 6th January 1992